

IN RE:

CASE NO. 07 B 17091

TIMOTHY J. JEVITZ  
JAMIE L JEVITZ

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-5633 SSN XXX-XX-6438-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/19/07 .
2. The case was dismissed without confirmation, 12/21/2007.
3. The Debtor paid a total of \$ 2000.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE NOT FILED		.00	.00
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	1052.16
FORD MOTOR CREDIT CO	SECURED VEHIC	.00	.00	857.84
WILL COUNTY TREASURER	SECURED	.00	.00	.00
ASSOCIATED ORTHODONTISTS	UNSECURED	NOT FILED	.00	.00
BAILEYS CARPET	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
D & I ELECTRONICS	UNSECURED	NOT FILED	.00	.00
DELL PREFERRED ACCT	UNSECURED	NOT FILED	.00	.00
DELL PREFERRED ACCT	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	NOT FILED	.00	.00
TALBOT & SMITH MDS	UNSECURED	NOT FILED	.00	.00
ENDODONTIC & PERIODONTIC	UNSECURED	NOT FILED	.00	.00
ENT SURGICAL CONSULTANTS	UNSECURED	NOT FILED	.00	.00
FACTS MGMT CO	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FUTURE DIAGNOSTICS GROUP	UNSECURED	NOT FILED	.00	.00
HEARTLAND CARDIOVASCULAR	UNSECURED	NOT FILED	.00	.00
HERITAGE CORRIDOR CREDIT	UNSECURED	NOT FILED	.00	.00
HOME DEPOT CREDIT SERVIC	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
MITSUBISHI MOTOR CRED OF	UNSECURED	NOT FILED	.00	.00

BRIGHTMORE PT	UNSECURED	NOT FILED	.00	.00
OPTIMA MEDICAL ASSOCIATE	UNSECURED	NOT FILED	.00	.00
PROVENA CARE @ HOME	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
SERTOMA SPEECH & HEARING	UNSECURED	NOT FILED	.00	.00
SILVER CROSS HOSPITAL	UNSECURED	NOT FILED	.00	.00
SILVER CROSS CARDIOVASCU	UNSECURED	NOT FILED	.00	.00
DISNEY CREDIT CARD	UNSECURED	NOT FILED	.00	.00
LIMITED	UNSECURED	NOT FILED	.00	.00
TRI COUNTY ANESTHESIA<	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	1910.00	.00	.00	.00	1910.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1910.00	.00	.00	.00	1910.00
The Debtor's attorney, SCHOTTLER & ASSOCIATES			, was allowed \$	3500.00	
and was paid \$ 500.00 direct and \$ .00			through the plan.		

The Trustee received \$ 90.00 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/08

/s/

GLENN STEARNS  
CHAPTER 13 TRUSTEE

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